

Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF FOLEY HOAG LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO W.R. GRACE & CO., ET AL. FOR THE
INTERIM PERIOD FROM DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013**

Name of Applicant:	<u>Foley Hoag LLP</u>
Authorized to Provide Professional Services to:	<u>W.R. Grace & Co., Debtors and Debtors-in-Possession</u>
Date of Retention:	<u>September 30, 2005, <i>nunc pro tunc</i> July 1, 2005</u>
Period for Which Compensation and Reimbursement is Sought:	<u>December 1, 2013 through December 31, 2013</u>

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Compensation Sought as
Actual, Reasonable and Necessary:

\$6,718.72 (80% of \$8,398.40;
remaining 20% to be sought as part of
quarterly application)

Amount of Expense Reimbursement Sought
as Actual, Reasonable and Necessary:

\$189.48

This is a X monthly ____ quarterly X interim ____ final application

The total time expended for fee application preparation is approximately 2.0 hours and the corresponding compensation requested is approximately \$1,200.00.

Prior fee applications:

Period Covered	Date Filed	Requested		Approved	
		Fees	Expenses	Fees	Expenses
08/01/05 - 08/31/05	03/28/06	\$ 25,669.50	\$ 34.55	\$ 25,669.50	\$ 34.55
09/01/05 - 09/30/05	10/31/05	\$ 26,289.00	\$ 11.64	\$ 26,289.00	\$ 11.64
10/01/05 - 10/31/05	11/28/05	\$ 27,633.50	\$ 355.67	\$ 27,633.50	\$ 355.67
11/01/05 - 11/30/05	12/28/05	\$ 16,109.00	\$ 18.91	\$ 16,109.00	\$ 18.91
12/01/05 - 12/31/05	01/31/06	\$ 13,522.50	\$ 3.50	\$ 13,522.50	\$ 3.50
01/01/06 - 01/31/06	03/27/06	\$ 9,535.50	\$ 49.85	\$ 9,535.50	\$ 49.85
02/01/06 - 02/28/06	03/29/06	\$ 10,474.00	\$ 42.75	\$ 10,474.00	\$ 42.75
03/01/06 - 03/31/06	04/28/06	\$ 13,346.50	\$ 48.42	\$ 13,346.50	\$ 48.42
04/01/06 - 04/30/06	06/27/06	\$ 14,568.50	\$ 2.24	\$ 14,568.50	\$ 2.24
05/01/06 - 05/31/06	06/28/06	\$ 28,346.50	\$ 219.20	\$ 28,346.50	\$ 219.20
06/01/06 - 06/30/06	07/31/06	\$ 22,530.00	\$ 24.92	\$ 22,530.00	\$ 24.92
07/01/06 - 07/31/06	09/11/06	\$ 9,114.00	\$ -	\$ 9,114.00	\$ -
08/01/06 - 08/31/06	09/28/06	\$ 3,104.50	\$ 119.61	\$ 3,104.50	\$ 119.61
09/01/06 - 09/30/06	10/31/06	\$ 3,778.50	\$ 26.52	\$ 3,778.50	\$ 26.52
10/01/06 - 10/31/06	11/30/06	\$ 1,941.50	\$ -	\$ 1,941.50	\$ -

Period Covered	Date Filed	Requested		Approved	
		Fees	Expenses	Fees	Expenses
11/01/06 - 11/30/06	12/28/06	\$ 2,088.50	\$ 55.71	\$ 2,088.50	\$ 55.71
12/01/06 - 12/31/06	01/29/07	\$ 2,557.50	\$ -	\$ 2,557.50	\$ -
01/01/07 - 01/31/07	03/07/07	\$ 4,871.00	\$ 27.09	\$ 4,871.00	\$ 27.09
02/01/07 - 02/28/07	03/28/07	\$ 3,675.50	\$ 39.51	\$ 3,675.50	\$ 39.51
03/01/07 - 03/31/07	05/02/07	\$ 2,426.50	\$ 46.50	\$ 2,426.50	\$ 46.50
04/01/07 - 04/30/07	06/01/07	\$ 6,579.00	\$ -	\$ 6,579.00	\$ -
05/01/07 - 05/31/07	06/28/07	\$ 3,736.00	\$ 55.08	\$ 3,736.00	\$ 55.08
06/01/07 - 06/30/07	07/30/07	\$ 6,336.00	\$ 26.10	\$ 6,336.00	\$ 26.10
07/01/07 - 07/31/07	08/28/07	\$ 4,742.00	\$ 41.52	\$ 4,742.00	\$ 41.52
08/01/07 - 08/31/07	09/28/07	\$ 3,785.00	\$ 45.36	\$ 3,785.00	\$ 45.36
09/01/07 - 09/30/07	10/30/07	\$ 6,360.00	\$ 8.07	\$ 6,360.00	\$ 8.07
10/01/07 - 10/31/07	11/28/07	\$ 20,744.50	\$ 32.61	\$ 20,744.50	\$ 32.61
11/01/07 - 11/30/07	02/11/08	\$ 16,655.00	\$ 5,337.35	\$ 16,655.00	\$ 5,337.35
12/01/07 - 12/31/07	02/12/08	\$ 9,012.50	\$ 785.75	\$ 9,012.50	\$ 785.75
01/01/08 - 01/31/08	02/28/08	\$ 5,702.50	\$ 14.30	\$ 5,702.50	\$ 14.30
02/01/08 - 02/29/08	03/28/08	\$ 9,296.00	\$ 61.51	\$ 9,296.00	\$ 61.51
03/01/08 - 03/31/08	04/28/08	\$ 6,450.50	\$ 10.08	\$ 6,450.50	\$ 10.08
04/01/08 - 04/30/08	05/28/08	\$ 7,966.50	\$ -	\$ 7,966.50	\$ -
05/01/08 - 05/31/08	06/30/08	\$ 12,509.00	\$ 107.37	\$ 12,509.00	\$ 107.37
06/01/08 - 06/30/08	07/29/08	\$ 27,053.50	\$ 1,856.55	\$ 27,053.50	\$ 1,856.55
07/01/08 - 07/31/08	09/02/08	\$ 28,893.82	\$ 9.84	\$ 28,893.82	\$ 9.84
08/01/08 - 08/31/08	09/29/08	\$ 16,498.00	\$ 40.76	\$ 16,498.00	\$ 40.76

Period Covered	Date Filed	Requested		Approved	
		Fees	Expenses	Fees	Expenses
09/01/08 – 09/30/08	10/28/08	\$ 5,198.00	\$ 125.00	\$ 5,198.00	\$ 125.00
10/01/08 – 10/31/08	12/01/08	\$ 12,825.50	\$ 131.40	\$ 12,825.50	\$ 131.40
11/01/08 – 11/30/08	12/30/08	\$451,925.32	\$ 63.72	\$451,925.32	\$ 63.72
12/01/08 – 12/31/08	01/28/09	\$ 7,627.50	\$ 10.25	\$ 7,627.50	\$ 10.25
01/01/09 – 01/31/09	03/04/09	\$ 6,813.00	\$ 4,315.82	\$ 6,813.00	\$ 4,315.82
02/01/09 – 02/28/09	03/30/09	\$ 8,482.50	\$ 51.72	\$ 8,482.50	\$ 51.72
03/01/09 – 03/31/09	04/28/09	\$ 55,220.50	\$ 64.99	\$ 55,220.50	\$ 64.99
04/01/09 – 04/30/09	06/02/09	\$ 65,020.00	\$ 1,256.33	\$ 65,020.00	\$ 1,256.33
05/01/09 – 05/31/09	06/30/09	\$ 54,181.25	\$ 1,364.86	\$ 54,181.25	\$ 1,364.86
06/01/09 – 06/30/09	07/28/09	\$ 27,814.50	\$ 521.42	\$ 27,814.50	\$ 521.42
07/01/09 – 07/31/09	08/28/09	\$ 12,702.00	\$ 35.88	\$ 12,702.00	\$ 35.88
08/01/09 – 08/31/09	09/28/09	\$ 16,368.00	\$ 51.00	\$ 16,368.00	\$ 51.00
09/01/09 – 09/30/09	10/28/09	\$ 13,263.00	\$ 58.38	\$ 13,263.00	\$ 58.38
10/01/09 – 10/31/09	11/30/09	\$ 21,282.00	\$ 149.24	\$ 21,048.00	\$ 149.20
11/01/09 – 11/30/09	12/28/09	\$ 16,380.00	\$ 69.25	\$ 16,380.00	\$ 62.27
12/01/09 – 12/31/09	01/28/10	\$ 12,040.50	\$ 34.56	\$ 12,040.50	\$ 34.56
01/01/10 – 01/31/10	03/01/10	\$ 18,646.00	\$ 9.66	\$ 18,646.00	\$ 9.66
02/01/10 – 02/28/10	03/29/10	\$ 22,295.50	\$ 201.09	\$ 22,295.50	\$ 201.09
03/31/10 – 03/31/10	04/28/10	\$ 40,107.00	\$ 77.85	\$ 40,107.00	\$ 77.85
04/01/10 – 04/30/10	05/28/10	\$ 12,322.00	\$ 1.95	\$ 12,322.00	\$ 1.95
05/01/10 – 05/31/10	06/28/10	\$ 10,492.00	\$ 83.77	\$ 10,492.00	\$ 83.77
06/01/10 – 06/30/10	07/28/10	\$ 22,082.00	\$ 2.73	\$ 22,082.00	\$ 2.73

		Requested		Approved	
Period Covered	Date Filed	Fees	Expenses	Fees	Expenses
07/01/10 – 07/31/10	09/01/10	\$ 10,774.00	\$ 86.70	\$ 10,774.00	\$ 86.70
08/01/10 – 08/31/10	09/29/10	\$ 7,686.00	\$ 43.34	\$ 7,686.00	\$ 43.34
09/01/10 – 09/30/10	10/28/10	\$ 9,211.00	\$ 3.70	\$ 9,211.00	\$ 3.70
10/01/10 – 10/31/10	11/30/10	\$ 11,285.00	\$ 331.92	\$ 11,285.00	\$ 331.92
11/01/10 – 11/30/10	12/29/10	\$ 18,422.00	\$ 47.70	\$ 18,422.00	\$ 47.70
12/01/10 – 12/31/10	01/28/11	\$ 10,694.00	\$ 19.00	\$ 10,694.00	\$ 19.00
01/01/11 – 01/31/11	02/28/11	\$ 9,722.50	\$ 9.55	\$ 9,722.50	\$ 9.55
02/01/11 – 02/28/11	04/05/11	\$ 16,764.00	\$ 33.60	\$ 16,764.00	\$ 33.60
03/01/11 – 03/31/11	04/29/11	\$ 11,570.00	\$ -	\$ 11,570.00	\$ -
04/01/11 – 04/30/11	05/31/11	\$ 3,425.50	\$ 9.60	\$ 3,425.50	\$ 9.60
05/01/11 – 05/31/11	06/28/11	\$ 13,060.50	\$ 145.75	\$ 13,060.50	\$ 145.75
06/01/11 – 06/30/11	07/28/11	\$ 26,000.00	\$ 34.00	\$ 26,000.00	\$ 34.00
07/01/11 – 07/31/11	08/29/11	\$ 20,836.50	\$ 213.15	\$ 20,836.50	\$ 213.15
08/01/11 – 08/31/11	09/28/11	\$ 13,111.00	\$ 27.90	\$ 13,111.00	\$ 27.90
09/01/11 – 09/30/11	10/28/11	\$ 13,515.50	\$ 3.64	\$ 13,515.50	\$ 3.64
10/01/11 – 10/31/11	11/28/11	\$ 12,173.00	\$ 59.09	\$ 12,173.00	\$ 59.09
11/01/11 – 11/30/11	12/29/11	\$ 8,826.50	\$ 2,432.00	\$ 8,826.50	\$ 2,432.00
12/01/11 – 12/31/11	01/30/12	\$ 7,718.50	\$ 656.55	\$ 7,718.50	\$ 656.55
01/01/12 – 01/31/12	02/28/12	\$ 24,330.00	\$ 4,958.15	\$ 24,330.00	\$ 4,958.15
02/01/12 – 02/29/12	03/29/12	\$ 23,373.00	\$ 562.83	\$ 23,373.00	\$ 562.83
03/01/12 – 03/31/12	04/30/12	\$ 8,002.30	\$ 1.69	\$ 8,002.30	\$ 1.69
04/01/12 – 04/30/12	05/29/12	\$ 12,647.90	\$ 39.13	\$ 12,647.90	\$ 39.13

Period Covered	Date Filed	Requested		Approved	
		Fees	Expenses	Fees	Expenses
05/01/12 – 05/31/12	06/28/12	\$ 12,935.00	\$ 69.59	\$ 12,935.00	\$ 69.59
06/01/12 – 06/30/12	07/30/12	\$ 28,106.40	\$ 884.95	\$ 28,106.40	\$ 884.95
07/01/12 – 07/31/12	08/28/12	\$ 11,399.40	\$ 416.74	\$ 11,399.40	\$ 416.74
08/01/12 – 08/31/12	09/28/12	\$ 15,583.00	\$ 44.54	\$ 15,583.00	\$ 44.54
09/01/12 – 09/30/12	10/31/12	\$ 12,236.90	\$ 0	\$ 12,236.90	\$ 0
10/01/12 – 10/31/12	11/29/12	\$ 9,659.40	\$ 2.47	\$ 9,659.40	\$ 2.47
11/01/12 – 11/30/12	12/28/12	\$ 16,257.20	\$ 24.10	\$ 16,257.20	\$ 24.10
12/01/12 – 12/31/12	01/28/13	\$ 34,313.70	\$ 1,162.36	\$ 34,313.70	\$ 1,162.36
01/01/13 – 01/31/13	02/28/13	\$ 7,626.80	\$ 6.70	\$ 7,626.80	\$ 6.70
02/01/13 – 02/28/13	03/28/13	\$ 6,412.20	\$ 32.70	\$ 6,412.20	\$ 32.70
03/01/13 – 03/31/13	04/29/13	\$ 3,986.60	\$ 4.42	\$ 3,986.60	\$ 4.42
04/01/13 – 04/30/13	05/28/13	\$ 6,044.20	\$ 0	\$ 6,044.20	\$ 0
05/01/13 – 05/31/13	06/28/13	\$ 15,946.40	\$ 25.50	\$ 15,946.40	\$ 25.50
06/01/13 – 06/30/13	07/29/13	\$ 18,775.60	\$ 21.83	\$ 18,775.60	\$ 21.83
07/01/13 – 07/31/13	08/28/13	\$ 18,261.20	\$ 19.16	\$ 14,608.96*	\$ 19.16
08/01/13 – 08/31/13	09/30/13	\$ 6,815.80	\$ 163.68	\$ 5,452.64*	\$ 163.68
09/01/13 – 09/30/13	10/28/13	\$ 66,413.30	\$ 1,152.22	\$ 53,130.64*	\$ 1,152.22
10/01/13 – 10/31/13	11/29/13	\$ 85,265.30	\$ 1,065.03	\$ 68,212.24*	\$ 1,065.03
11/01/13 – 11/30/13	12/30/13	\$ 24,976.80	\$ 1,143.55	\$ 19,981.44*	\$ 1,143.55

* 80% approved; remaining 20% sought or to be sought as part of quarterly application.

The Foley Hoag attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$626.00	13.2	\$ 8,263.20
Jesse Alderman	Associate	Environmental	\$338.00	0.4	\$ 135.20
TOTAL				13.6	\$ 8,398.40

Summary of expenses incurred on behalf of the Debtors in these cases during the Fee Period:

Description	December
Telephone	\$ 9.23
Parking	\$ 23.00
Meals	\$ 122.15
Transcripts	\$ 35.10
TOTAL	\$ 189.48

Respectfully submitted,



Seth D. Jaffe (MA BBO # 548217)
 Foley Hoag LLP
 Seaport World Trade Center West
 155 Seaport Boulevard
 Boston, MA 02210-2600
 (617) 832-1000

Dated: January 28, 2014

RULE 2016-2(f) CERTIFICATION

I, Seth D. Jaffe, have reviewed the requirements of Rule 2016-2 and certify that the Summary of Application of Foley Hoag LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to W.R. Grace & Co., et al., for the Interim Period from December 1, 2013 through December 31, 2013 complies with the Rule.

Respectfully submitted,



Seth D. Jaffe (MA BBO # 548217)
Foley Hoag LLP
Seaport World Trade Center West
155 Seaport Boulevard
Boston, MA 02210-2600
(617) 832-1000

Dated: January 28, 2014

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 - Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$626.00	1.7	\$ 1,064.20
TOTAL				1.7	\$ 1,064.20



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

January 28, 2014
Invoice No.: 533010
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through December 31, 2013

Fees	\$1,064.20
------	------------

Total Fees and Disbursements	<u>\$1,064.20</u>
-------------------------------------	--------------------------

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 533010
January 28, 2014
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/12/13	Jaffe	P230	Reviewing, revising, draft annual groundwater monitoring report (1.3).	1.3
12/18/13	Jaffe	P230	Reviewing 1,4-dioxane results and emails with Ms. Sheehan regarding same (.4).	0.4
Total Hours				1.7

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 533010
January 28, 2014
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	1.7	at	626.00	=	1,064.20
Total Fees					\$1,064.20
Total Fees					\$1,064.20
Total Fees and Disbursements					<u>\$1,064.20</u>

To ensure proper credit to your account,
please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

January 28, 2014
Invoice No.: 533010
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements \$1,064.20

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions	ABA: 221172610
CitiBank, N.A.	Swift #: CITIUS33
666 5 th Avenue, Floor 5	Account #: 1255513785
New York, NY 10103	Beneficiary: Foley Hoag LLP

Reference
Information:

Client/Matter #: 08743.00088, Invoice #: 533010
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$626.00	2.7	\$ 1,690.20
TOTAL				2.7	\$ 1,690.20



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

January 28, 2014
Invoice No.: 533011
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through December 31, 2013

Fees	\$1,690.20
------	------------

Total Fees and Disbursements	<u>\$1,690.20</u>
-------------------------------------	--------------------------

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

Invoice No.: 533011

January 28, 2014

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/09/13	Jaffe	P230	Team telephone conference and preparing for same (1.3).	1.3
12/20/13	Jaffe	P230	Reviewing Town redevelopment plan (.5); emails with team regarding property lien and sale (.4).	0.9
12/31/13	Jaffe	P230	Reviewing revised draft scope and emails with team regarding same (.5).	0.5
Total Hours				2.7

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

Invoice No.: 533011

January 28, 2014

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	2.7	at	626.00	=	1,690.20
Total Fees					\$1,690.20
Total Fees					\$1,690.20
Total Fees and Disbursements					<u>\$1,690.20</u>

To ensure proper credit to your account,
please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

January 28, 2014
Invoice No.: 533011
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements \$1,690.20

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions CitiBank, N.A. 666 5 th Avenue, Floor 5 New York, NY 10103	ABA: 221172610 Swift #: CITIUS33 Account #: 1255513785 Beneficiary: Foley Hoag LLP

Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 533011
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$626.00	8.4	\$ 5,258.40
TOTAL				8.4	\$ 5,258.40

Expenses

Description	Total
Telephone	\$ 9.23
Parking	\$ 23.00
Meals*	\$ 122.15
TOTAL	\$ 154.38

*Pre-meeting and lunch for 7 at our offices before meeting at EPA regarding reuse of the Grace Source Area Property at the Wells G&H Superfund Site



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

January 28, 2014
Invoice No.: 533012
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through December 31, 2013

Fees	\$5,258.40
Disbursements	<u>154.38</u>
Total Fees and Disbursements	<u>\$5,412.78</u>

Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 533012
 January 28, 2014
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/04/13	Jaffe	P230	Reviewing draft EPA meeting agenda and emails with Mr. Smith regarding same (.2).	0.2
12/09/13	Jaffe	P230	Reviewing Mr. Guswa memorandum regarding Cummings property scope (.5).	0.5
12/10/13	Jaffe	P230	Team telephone conference regarding EPA meeting and preparation for same (1.3); reviewing groundwater data and emails with Ms. Sheehan regarding same (.2).	1.5
12/17/13	Jaffe	P230	Meeting with EPA regarding property sale (2.3); team meeting to prepare for same (2.0); reviewing consent decree and presentation materials (.4); attention to Central Area allocation, including emails with Mr. Bibler and team (.3).	5.0
12/18/13	Jaffe	P230	Emails with Mr. Bibler and team regarding mediation (.4).	0.4
12/20/13	Jaffe	P230	Telephone call with Ms. Duff, emails with team, email with Mr. Bibler, all regarding potential mediation (.8).	0.8
Total Hours				8.4

To ensure proper credit to your account,
 please include remittance page with your payment.

Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 533012
January 28, 2014
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	8.4	at	626.00	=	5,258.40
Total Fees					\$5,258.40

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00103
Re: Wells G&H Superfund Site

Invoice No.: 533012
January 28, 2014
Page 4

Disbursement Summary

<u>Date</u>		<u>Amount</u>
12/17/13	Telephone 19018202024 - Memphis - TN (USA) call from conf. room 17B	9.23
12/23/13	Mileage, Toll, Parking Parking - Seth D. Jaffe Meeting at Environmental Protection Agency 12/17/13	23.00
12/19/13	MEALS - SODEXHO, INC. & AFFILIATES - 12/17/13 WR GRACE	122.15

Total Disbursements **\$154.38**

Total Fees **\$5,258.40**

Total Disbursements **154.38**

Total Fees and Disbursements **\$5,412.78**

To ensure proper credit to your account,
please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

January 28, 2014
Invoice No.: 533012
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Total Fees and Disbursements **\$5,412.78**

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions	ABA: 221172610
CitiBank, N.A.	Swift #: CITIUS33
666 5 th Avenue, Floor 5	Account #: 1255513785
New York, NY 10103	Beneficiary: Foley Hoag LLP

Reference
Information:

Client/Matter #: 08743.00103, Invoice #: 533012
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 115 – Town of Acton litigation**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Jesse Alderman	Associate	Environmental	\$338.00	0.4	\$ 135.20
Seth D. Jaffe	Partner	Environmental	\$626.00	0.4	\$ 250.40
TOTAL				0.8	\$ 385.60

Expenses

Description	Total
Transcripts	\$ 35.10
TOTAL	\$ 35.10



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

January 28, 2014
Invoice No.: 533013
Matter No.: 08743.00115

Re: Town of Acton litigation

For Professional Services rendered through December 31, 2013 .

Fees	\$385.60
Disbursements	<u>35.10</u>
Total Fees and Disbursements	<u>\$420.70</u>

Matter No.: 08743.00115
Re: Town of Acton litigation

Invoice No.: 533013
January 28, 2014
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
12/09/13	Jaffe	P230	Reviewing letter from MassDEP to court (.2); emails with Mr. Rosen at DOJ, Mr. Alderman and Ms. Duff regarding same (.2).	0.4
12/09/13	Alderman	P230	E-filed MassDEP letter (.3); transmitted same to L. Duff and e-mail with S. Jaffe regarding same (.1).	0.4
Total Hours				0.8

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00115
Re: Town of Acton litigation

Invoice No.: 533013
January 28, 2014
Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Jesse Alderman	0.4	at	338.00	=	135.20
Seth D. Jaffe	0.4	at	626.00	=	250.40
Total Fees					\$385.60

To ensure proper credit to your account,
please include remittance page with your payment.

Matter No.: 08743.00115
Re: Town of Acton litigation

Invoice No.: 533013
January 28, 2014
Page 4

Disbursement Summary

<u>Date</u>		<u>Amount</u>
12/12/13	Stenographic Transcripts BRENDA HANCOCK Transcript of 11/8/13 Hearing of Town of Acton, et al. v. W.R. Grace 12/09/13	35.10
	Total Disbursements	\$35.10
	Total Fees	\$385.60
	Total Disbursements	<u>35.10</u>
	Total Fees and Disbursements	<u>\$420.70</u>

To ensure proper credit to your account,
please include remittance page with your payment.



Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

To ensure proper payment to your account, please include this page with your payment.

W.R. Grace & Co.

January 28, 2014
Invoice No.: 533013
Matter No.: 08743.00115

Re: Town of Acton litigation

Total Fees and Disbursements \$420.70

Remittance Address:
Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions CitiBank, N.A. 666 5 th Avenue, Floor 5 New York, NY 10103	ABA: 221172610 Swift #: CITIUS33 Account #: 1255513785 Beneficiary: Foley Hoag LLP

Reference
Information:

Client/Matter #: 08743.00115, Invoice #: 533013
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company